

05-
1 BILL NO. S-80-05 - 20

2 SPECIAL ORDINANCE NO. S- 61-80

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. 2072 with Allen County
6 Motors, Inc. for two vehicles for the Water
7 Pollution Control Maintenance Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
9 INDIANA.

10 SECTION 1. That City Utilities Purchase Order No. 2072, dated
11 April 16, 1980, between the City of Fort Wayne, by and through the City
12 Utilities Purchasing Agent and the Board of Public Works and Allen County
13 Motors, Inc., for:

14 Two 1980 Ford LTD Station Wagons for Water
15 Pollution Control Maintenance Department
16 Service and Emergency Vehicular use.

17 at a cost of \$13,035.80, all as more particularly set forth in said Pur-
18 chase Order, which is on file in the Office of the Department of Purchasing
19 and is by reference incorporated herein and made a part hereof, be and the
20 same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon passage
22 and approval by the Mayor.

23 
24 COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY MAY 13, 1980.

27 
28 JOHN E. HOFFMAN
29 City Attorney
30
31
32

Read the first time in full and on motion by Burns, seconded by Dean, and duly adopted, read the second time by title and referred to the Committee City Attache (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 5-13-80, 1980, the 11 day of May, at 11 o'clock A.M., E.S.T.

DATE: 5-13-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Dean, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
BURNS	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
EISBART	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
GIAQUINTA	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NUCKOLS	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
SCHMIDT, D.	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
SCHMIDT, V.	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
SCHOMBURG	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
STIER	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TALARICO	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) GENERAL (ANNEXATION) GENERAL (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-61-80 on the 27th day of May, 1980.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Virgil A. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June 1980, at the hour of 10 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-05-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. 2072 with
Allen County Motors, Inc. for two vehicles for the Water
Pollution Control Maintenance Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE AND PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

5-27-80

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

April 17, 1980

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

City Utilities Purchase Order No. 2072 has been issued to Allen County Motors, Inc. for two 1980 Ford LTD Station Wagons for use by the Water Pollution Control Maintenance Department. John C. Moran, Superintendent of Water Pollution Control Maintenance has advised the Board that inasmuch as these vehicles are used for emergencies and are needed immediately, they wish a "Prior Approval" so that the purchase of same may be accomplished as soon as possible.

Therefore, Board of Works respectfully requests a "Prior Approval" so that the above-described purchase order may be processed immediately.

Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS



MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE


WIN MOSES, JR., MAYOR

ep
APPROVED:

ATTEST:


CHARLES W. WESTERMAN, CLERK


MEMBERS OF THE COMMON COUNCIL

PID REF.

560

CLOSING DATE 4-15-80

Allen County Motors

2300 W. Jefferson
Fort Wayne, Ind. 46804

(L.I.D.S. ST. WARR.)

3652.00

TOTAL \$ 16,570.00
 LESS TAX 26.20
 LESS TRADE 550.00
 LESS DISC 2,258.00
 TOTAL 13,735.80

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

Glenbrook Dodge

100 W. 30 Bypass

Fort Wayne, Ind. 46808

(L.I.D.S. ST. WARR.)

3,511.40

TOTAL \$ 15,846.00
 LESS TAX 26.00
 LESS TRADE 400.00
 LESS DISC 3,511.40
 TOTAL 11,898.40

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

Hefner Chevrolet

500 East State

Fort Wayne, Ind. 46805

400.00

TOTAL \$ 13,908.00
 LESS TAX 26.00
 LESS TRADE 400.00
 LESS DISC 400.00
 TOTAL 13,508.00

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

Poinsatte Motors

200 S. Clinton St.

Fort Wayne, Ind. 46802

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

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Memorandum

To Board of Public Works Department

Date April 16, 1980

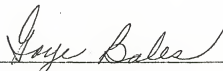
From Department of Purchases

Subject Bid Reference No. 560

COPIES TO:

Enclosed are Bid documents relating to Bid Reference No. 560 two (2) 1980 Station Wagons. Allen County Motor's Bid was accepted. Purchase Order No. 2072, in the Amount of \$13,035.80 has been prepared in their favor.

Please process all of the attached documents for Prior Councilmanic Approval, due to the fact this order must be placed with the Vendor prior to the cut-off date of April 25, 1980. Also make certain that no Confirming Purchase Order Number is Communicated to Allen County Ford until evidence of Approval by Council is furnished to the Department of Purchase.



Gaye Bales, Buyer

Approved: 

Aaron M. Gluck
Director of Purchases

69-14-18

4-23-80

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maint. Department

445 East Wallace

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, April 15, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14693. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) Full Size four door Station Wagons	\$ 6954	\$13,908
		Alternate bid using <i>Lauracoat rustproofing</i>	\$ 6804	\$13,608
		<i>Orders for 1980 models must be sent to the factory on or before April 25</i>		

Bid Bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO See instruction item No. 16 on reverse side hereof.

Terms NO % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

HEENER CHEV. INC.

Name of Company

For [Signature] Title Plant Mgr.

500 E. STATE RD

Address FT. WAYNE

City FT. WAYNE Date 4/15/80

Specifications for _____ including all standard equipment
as listed in the manufacturer's literature unless supercoded by any of the following
specifications listed herein:

Base Price: \$ _____

Freight: \$ _____

- | | | |
|----------------------------|---|----------|
| 1. Year: | 1980 | \$ _____ |
| 2. Body Type: | Full Size, 4-door Station Wagon | _____ |
| 3. Color: | Standard, will choose at time
of Order. | _____ |
| 4. Glass: | Tinted | _____ |
| 5. Engine Type: | V-8, 290 Cu. In. Minimum | _____ |
| 6. Transmission: | Automatic, H.D. | _____ |
| 7. Windshield Wipers: | 2 speed electric, w/washers | _____ |
| 8. Sun Visors: | Dual | _____ |
| 9. Arm Rests: | Dual | _____ |
| 10. Seat Belts: | Front and Rear | _____ |
| 11. Radio: | AM, pushbutton | _____ |
| 12. Power Steering: | Required | _____ |
| 13. Air Conditioning: | Factory | _____ |
| 14. Power Brakes: | Required | _____ |
| 15. Tail Gate Window: | Electric operated | _____ |
| 16. Suspension: | H.D. Shocks and Springs | _____ |
| 17. Undercoat & Rustproof: | Ziebart, (no substitutions) | _____ |
| 18. Tires: | Front Standard, Rear- Mud and
Snow Tires | _____ |
| 19. Mirrors: | Left & Right outside, inside
day & night | _____ |
| 20. Cigarette Lighter: | Required | _____ |
| 21. Electrical System: | 12 Volt | _____ |

- | | | |
|-----------------------|--------------------------------|-------|
| 22. Heaters: | Deluxe fresh air and defroster | _____ |
| 23. Floor Mats: | Required, front & rear | _____ |
| 24. Warning Flashers: | Required | _____ |
| 25. Back-up lights: | Required | _____ |

TRADE-IN: Unit: 160

One (1) 1974 Ford 4-door Station Wagon.

\$ 200.00

Unit: 170

One (1) 1974 Ford 4-door Station Wagon.

\$ 200.00

Trade-ins may be viewed by contacting John Moran or Bob
Hohenstein at the Water Pollution Control Maintenance
Department at 423-7135 or 423-7136

SUB TOTAL: \$ 13,908.00

LESS TAX: \$ _____

LESS TRADE: \$ 400.00

LESS DISCOUNT: \$ _____

FINAL TOTAL: \$ 13,508.00Alternate 13,208.00DELIVERY: 45 days AROWARRANTY: 12 months or 12000 miles

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1BL35

Make: Chevrolet Model: Impala S. Wagon Year: 1980

2. BODY TYPE: 4 door Station Wagon
3. COLOR: Standard production color
4. GLASS: All tinted
5. ENGINE TYPE: 305 V8
6. TRANSMISSION: Automatic 3 speed
7. WINDSHIELD WIPERS: Electric w/ washers
8. SUN VISORS: Dual
9. ARM RESTS: Dual
10. SEAT BELTS: All passengers
11. RADIO: AM
12. POWER STEERING: Standard
13. AIR CONDITIONING: Factory installed
14. POWER BRAKES: Standard disc front - drum rear
15. TAIL GATE WINDOW: Electric
16. SUSPENSION: H.D. front and rear springs
17. UNDERCOAT & RUSTPROOFING: Ziebart (or alternate Duracoat)
18. TIRES: P225/75R-15 steel radial ply blackwall
19. MIRRORS: Outside L & R remote control, inside day/night type
20. CIGARETTE LIGHTER: Standard
21. ELECTRICAL SYSTEM: 12 V
22. HEATERS: Factory installed
23. FLOOR MATS: Front Rear
24. WARNING FLASHERS: Standard
25. BACK-UP LIGHTS: Standard

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maint. Department

445 East Wallace

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, April 15, 1980 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34693. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Two (2) Full Size four door Station Wagons		


Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES See instruction item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

Per J. J. B. (112) Name of Company Fleet Mgr.

Address 2300 W. Jefferson Blvd.

City Fort Wayne, In 46804 Date 4/14/80

Page 1 of 7

Ref. No. 560

Date March 28, 1980

Date wanted

Fund S 330
Appropriation No.

as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Base Price: \$ _____

Freight: \$ _____

- | | | |
|----------------------------|--|----------|
| 1. Year: | 1980 LTD S | \$ _____ |
| 2. Body Type: | Full Size, 4-door Station Wagon | _____ |
| 3. Color: | Standard, will choose at time of Order. | _____ |
| 4. Glass: | Tinted | _____ |
| 5. Engine Type: | 302 cu. in. V-8, 290 Cu. In. Minimum | _____ |
| 6. Transmission: | Automatic, H.D. | _____ |
| 7. Windshield Wipers: | 2 speed electric, w/washers | _____ |
| 8. Sun Visors: | Dual | _____ |
| 9. Arm Rests: | Dual | _____ |
| 10. Seat Belts: | Front and Rear | _____ |
| 11. Radio: Std. | AM, pushbutton | _____ |
| 12. Power Steering: | Required | _____ |
| 13. Air Conditioning: | Factory | _____ |
| 14. Power Brakes: | Required | _____ |
| 15. Tail Gate Window: | Electric operated | _____ |
| 16. Suspension: | H.D. Shocks and Springs | _____ |
| 17. Undercoat & Rustproof. | Ziebart, (no substitutions) | _____ |
| 18. Tires: | Front Standard, Rear- Mud and Snow Tires | _____ |
| 19. Mirrors: | Left & Right outside, inside day & night | _____ |
| 20. Cigarette Lighter: | Required | _____ |
| 21. Electrical System: | 12 Volt | _____ |

22. Heaters: Deluxe fresh air and defroster _____
23. Floor Mats: Heavy Duty Required, front & rear _____
24. Warning Flashers: Required _____
25. Back-up lights: Required _____

TRADE-IN: Unit: 160

One (1) 1974 Ford 4-door Station Wagon.

\$ 300.00

Unit: 170

One (1) 1974 Ford 4-door Station Wagon.

\$ 250.00

Trade-ins may be viewed by contacting John Moran or Bob
Hohenstein at the Water Pollution Control Maintenance
Department at 423-7135 or 423-7136

445 Wallace

SUB TOTAL: \$ 16,570.00
LESS TAX: \$ 26.20
LESS TRADE: \$ 550.00
LESS DISCOUNT: \$ 2,958.00
FINAL TOTAL: \$ 13,035.80

DELIVERY: 90 Days

WARRANTY: 12,000 miles or 12 months which-ever comes first

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

- Make: FORD Model: LTD S Year: 1980
2. BODY TYPE: 4 dr. Station Wagon
3. COLOR: _____
4. GLASS: Tinted
5. ENGINE TYPE: 302 cu. in.
6. TRANSMISSION: Cruiseomatic
7. WINDSHIELD WIPERS: 2 speed w/ washer
8. SUN VISORS: Dual
9. ARM RESTS: Factory
10. SEAT BELTS: Factory
11. RADIO: Factory AM
12. POWER STEERING: Factory
13. AIR CONDITIONING: Factory
14. POWER BRAKES: Factory
15. TAIL GATE WINDOW: Electric
16. SUSPENSION: H.D.
17. UNDERCOAT & RUSTPROOFING: Ziebart
18. TIRES: Mud & Snow Rear
19. MIRRORS: Left & Right Hand - Inside day-night
20. CIGARETTE LIGHTER: Factory
21. ELECTRICAL SYSTEM: 12 Volt
22. HEATERS: Fresh-air Heater & Defroster
23. FLOOR MATS: Heavy Duty
24. WARNING FLASHERS: Factory
25. BACK-UP LIGHTS: Factory

Ref. No. 560

Date March 28, 1980

Date wanted _____

Fund S 330
Appropriation No. _____

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, April 15, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

Gleason ~~Co~~ ^{INC} ~~DETROIT~~ ^{DETROIT}
 A ~~MANUFACTURING~~ ^{MANUFACTURING} COMPANY
 Per _____ Title PRES.
 Address P.O. Box 15039
 City FT. WAYNE Date 4/15/80

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workman's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agreed to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications contained in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the Invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 10 _____ as follows:

Rejected _____ Date _____ 10 _____ as follows:

Board-Commissioners Dept. of Purchasing, etc.

Board-Commissioners Dept. of Purchasing, etc.

Specifications for _____ including all standard equipment
as listed in the manufacturer's literature unless superceded by any of the following
specifications listed herein:

Base Price: \$ 4,346.00

Freight: \$ 258.00

1. Year:	1980	\$ <u>✓</u>
2. Body Type:	Full Size, 4-door Station Wagon	<u>✓</u>
3. Color:	Standard, will choose at time of Order.	<u>✓</u>
4. Glass:	Tinted	<u>78.00</u>
5. Engine Type:	V-8, 290 Cu. In. Minimum	<u>95.00</u>
6. Transmission:	Automatic, H.D.	<u>STD</u>
7. Windshield Wipers:	2 speed electric, w/washers	<u>STD</u>
8. Sun Visors:	Dual	<u>STD</u>
9. Arm Rests:	Dual	<u>STD</u>
10. Seat Belts:	Front and Rear	<u>STD</u>
11. Radio:	AM, pushbutton	<u>100.00</u>
12. Power Steering:	Required	<u>STD</u>
13. Air Conditioning:	Factory	<u>623.00</u>
14. Power Brakes:	Required	<u>STD</u>
15. Tail Gate Window:	Electric operated <u>Exception</u>	<u>27.00</u>
16. Suspension:	H.D. Shocks and Springs	<u>28.00</u>
17. Undercoat & Rustproof:	Ziebart, (no substitutions)	<u>195.00</u>
18. Tires:	Front Standard, Rear- Mud and Snow Tires	<u>75.00</u>
19. Mirrors:	Left & Right outside, inside day & night	<u>73.00</u>
20. Cigarette Lighter:	Required	<u>STD</u>
21. Electrical System:	12 Volt	<u>STD</u>

22. Heaters:	Deluxe fresh air and defroster	<u>STD.</u>
23. Floor Mats:	Required, front & rear	<u>25.00</u>
24. Warning Flashers:	Required	<u>STD</u>
25. Back-up lights:	Required	<u>STD.</u>

TRADE-IN: Unit: 160

One (1) 1974 Ford 4-door Station Wagon.

\$ 200.00

Unit: 170

One (1) 1974 Ford 4-door Station Wagon.

\$ 200.00

Trade-ins may be viewed by contacting John Moran or Bob Hohenstein at the Water Pollution Control Maintenance Department at 423-7135 or 423-7136

SUB TOTAL: \$ 7923.00 ea.

LESS TAX: \$ 18.00 ea.

LESS TRADE: \$ 200.00 ea.

LESS DISCOUNT: \$ 1755.80 ea.

FINAL TOTAL: \$ 5949.20 ea.

DELIVERY: 60 Days

WARRANTY: 12 months, 12,000 miles

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

- Make: Dodge Model: Diplomat Year: 1980
2. BODY TYPE: 4 door Station Wagon
3. COLOR: R.P.O.
4. GLASS: Tinted - All
5. ENGINE TYPE: 318 CID V-8
6. TRANSMISSION: Automatic, Lock-up torque converter
7. WINDSHIELD WIPERS: As required
8. SUN VISORS: As required
9. ARM RESTS: As required
10. SEAT BELTS: As required
11. RADIO: AM
12. POWER STEERING: As required
13. AIR CONDITIONING: As required
14. POWER BRAKES: As required
15. TAIL GATE WINDOW: exception, not available (price quoted is for power tailgate release)
16. SUSPENSION: Heavy Duty
17. UNDERCOAT & RUSTPROOFING: "Ziebart" quoted; if "Thermogard" acceptable, deduct \$105.00
18. TIRES: Front - P195/75 R15 Glass Belt Radial; Rear - FR78-15 Glass Belt Radial
19. MIRRORS: As required
20. CIGARETTE LIGHTER: As required
21. ELECTRICAL SYSTEM: As required
22. HEATERS: As required
23. FLOOR MATS: As required
24. WARNING FLASHERS: As required
25. BACK-UP LIGHTS: As required

House Memorandum

To Mr. Aaron Gluck, Purchasing Dept.

Date April 16, 1980

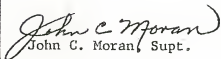
From John C. Moran, W.P.C. Maint. Dept.

Subject New Vehicles

COPIES TO:

Water Pollution Control Maint. Dept. has studied the bids for 1980 Station Wagons.

We would like to purchase the Ford LTD's because of the work load of the Department, we need heavy duty station wagons. We carry pumps, tool, people etc. They are used daily and for emergencies. The wide back door provides easy access for loading and unloading materials and tools. We have always received excellent service from the Ford Co. for parts and maintenance.


John C. Moran, Supt.

W.P.C. Maint. Dept.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 002072
PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 16, 1980

Allen County Motors, Inc.
2300 West Jefferson
Fort Wayne, Indiana 46804 0046-01

SHIP TO —

32

Water Pollution Control Maint.
445 E. Wallace Street
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	1980 Ford LTD Per Specifications Bid Reference No. 560 Delivery 90 Days ARO Subject to Councilmanic Approval gb/lr	5330		13,035.80

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 2072 - ALLEN COUNTY
MOTORS, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-80-05-20

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 2072 - ALLEN COUNTY MOTORS, INC., IN

AMOUNT OF \$13,035.80 FOR TWO 1980 FORD LTD STATION WAGONS FOR WATER POLLUTION

CONTROL MAINTENANCE DEPARTMENT SERVICE AND EMERGENCY VEHICULAR USE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

PRIOR APPROVAL ACQUIRED, A COPY OF WHICH IS ATTACHED HERETO

EFFECT OF PASSAGE ACQUISITION OF SERVICE AND EMERGENCY VEHICLES FOR WATER POLLUTION

CONTROL MAINTENANCE DEPARTMENT USE

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$13,035.80 FROM SEWER UTILITY

ASSIGNED TO COMMITTEE